Date:

Thursday, 21/08/2008 5:07:26 PM

₩ser:

Julie Lecoca

Process Sheet

Customer Job Number : CU-DAR001 Dart Helicopters Services

S.O. No. :

Estimate Number

: 41542A

P.O. Number

This Issue Prsht Rev.

First Issue

: 21/08/2008

: NC

: 11698

: //

: 33411A

: LARGE FAB ASSY Type

Part Number

Drawing Name

: D2721041

Drawing Number

• D2721 REV C

: 206B STEP ASSY, LH

Project Number

: N/A : C

Drawing Revision

Material

Due Date

: 15/09/2008

Qty:

4 Um: Each

Written By

Previous Run

Checked & Approved By

Comment

: Est Rev:F

As Per Ecn 766

06-01-06 JLM

Additional Product

Job Number:

Seq. #:

Machine Or Operation:

Description:

1.0

D2622120C

Step Extrusion

Comment: Qty.:

1.0000 Each(s)/Unit Total: 4.0000 Each(s)

Qty

Part # D2622-120C Description

Batch: 393/6 Extrusion &

Check Material for any Dents or Defects

2.0

LARGE FAB 1

Comment: LARGE FABRICATION RESOURCE 1

Cut D2721-1 using D2622 extrusion as per Dwg D2721

Deburr and bevel ends for welding

D2734

Step End Plate



3.0

2.0000 Each(s)/Unit Total:

8.0000 Each(s)

Comment: Qty.:

Pick:

End Cap

206 Step Endplate

D2734

Description

08.11.27

4.0

2 D34611

Qty

Part Number

Comment: Qty.:

1.0000 Each(s)/Unit Total:

4.0000 Each(s)

206 Step Lug

Pick:

Qty Part Number D3461-1

Description

Plate

Batch **34/6**0

SP 08.11.27

Dart .	Aerosi	pace	Ltd
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W/O:			WORK ORDER CHANGES							
DATE	STEP	PROC	EDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No	:	PAR #:	Fault Category:		NCR: Yes	No DQ	A:	_ Date: _		

Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		<u>"-</u>	WORK ORDER NON-CONFORMANCE (NCR)									
	<u></u>	Description of NC		Corrective Action Section B		Verification	A 1					
DATE	STEP	Description of NC Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
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NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Resolution:

Date: Thursday, 21/08/2008 5:07:26 PM User: Julie Lecocq **Process Sheet** . Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 206B STEP ASSY, LH Job Number: 41542A Part Number: D2721041 Job Number: Seq. #: Machine Or Operation: Description: D34613 Mounting Plate Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Part Number Qty Description Batch B41601 D3461-3 Plate SP 08.11.27 6.0 D34615 Mounting Plate Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Qty Part Number Description Batch D3461-5 B33842 Plate 08.11.27 SP 7.0 D34617 Mounting Plate Comment: Qty.: 1.0000 Each(s)/Unit Total: 4.0000 Each(s) Pick: Qty Part Number Description Batch <u>B33863</u> D3461-7 08.11.27 8.0 LARGE FAB 1 LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 Weld end cap (One End Only) and lugs as per Dwg D2721 using Jig DT followed by Jig DT AL Rod 08.11.78 Grind end cap welds flush 9.0 QC9 VISUAL WELDING INSPECTION Comment: VISUAL WELDING INSPECTION

Dart Aerospace Ltd

W/O:			WORK ORD	ER CHANGES					
DATE	STEP	. Р	ROCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No):	PAR #:	Fault Category:	NC	R: Yes	No DQ	A:	Date: _	

Part No:	_ PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:	·	WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section B		Verification	Approval Chief Eng	Approval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C		QC Inspector				
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NOTE: Date & initial all entries

Date: Thursday, 21/08/2008 5:07:26 PM User: Julie Lecocq **Process Sheet** Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 206B STEP ASSY, LH Job Number: 41542A Part Number: D2721041 Job Number: Seq. #: Machine Or Operation: Description: 10.0 QC5 INSPECT WORK TO CURRENT STEP Comment: INSPECT WORK TO CURRENT STEP HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Chemical Conversion Coat as per QSI 005 4.1 12.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERSION Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 13.0 LARGE FAB LARGE FABRICATION RESOURCE 1 Comment: LARGE FABRICATION RESOURCE 1 Inspect for foreign object per QSI 024 Weld Remaining end cap as per Dwg D2721 using Jig DT followed by Jig DT AL Rod Batch: 4 LONS 55 VISUAL WELDING INSPECTION Grind End Cap Welds Flush 14.0 QC9 Comment: VISUAL WELDING INSPECTION 15.0 QC5 INSPECT WORK TO CURRENT STEE Comment: INSPECT WORK TO CURRENT STEP 16.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: HAND FINISHING RESOURCE #1 Touch Up Alodine

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W/O:			WORK ORDER					
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NCR: WORK ORDER NON-CONFORMANCE (NCR)								
		Description of NC		Corrective Action Section B		Verification	Ammunud	Approval
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NOTE: Date & initial all entries

Date: Thursday, 21/08/2008 5:07:26 PM User: Julie Lecoca **Process Sheet** ... Customer: CU-DAR001 Dart Helicopters Services Drawing Name: 206B STEP ASSY, LH Job Number: 41542A Part Number: D2721041 Job Number: Seq. #: **Machine Or Operation:** Description: 17.0 POWDER COATING POWDER COATING **Comment: POWDER COATING** Powder Coat White Gloss (Ref: 4.3.5.1) as per QSI 005 4.3 START TIME: **OVEN TEMPERATURE** FINISH TIME: 18.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 19.0 HAND FINISHING1 HAND FINISHING RESOURCE #1 Comment: Wing Walk as per Dwg D2721 and QSI 00 5 4.4 20.0 QC3 INSPECT POWDER COAT/CHEMICAL CONVERS Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION 21.0 PACKAGING 1 PACKAGING RESOURCE #1 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 22.0 QC21 FINAL INSPECTION/W/O RELEASE Comment: FINAL INSPECTION/W/O RELEASE mr 08-12-08 Job Completion

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W/O:			WORK ORDER CHANGES									
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Part No: PAR #:		Fault Cate	No DQ									
Resolution:			Disposition: QA: N/C Closed: Date:									
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